

Campaign Finance Report

LAKE HAVASU FIREFIGHTERS
Committee #: 200002326

Treasurer: BRACAMONTE, AARON

3840 Apache Maid Dr, Lake Havasu City, AZ 86406

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Amended 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**Date Filed: May 13, 2010

Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,331.69
Total Cash Receipts this Reporting Period: \$540.00
Total Cash Disbursements this Reporting Period: \$563.35
Cash Balance at End of Reporting Period: \$3,308.34

Report ID: 59505

Covers 06/01/2006 to 08/23/2006 Filed on 05/13/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$540.00	\$0.00	\$540.00	\$4,536.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$540.00	\$0.00	\$540.00	\$4,536.00

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$63.35	\$0.00	\$63.35	\$1,834.28	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$500.00	\$0.00	\$500.00	\$870.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$563.35	\$0.00	\$563.35	\$2,704.28	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$563.35				

Covers 06/01/2006 to 08/23/2006

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	06/12/2006	\$108.00	\$4,536.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	06/26/2006	\$108.00	\$4,536.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	07/12/2006	\$108.00	\$4,536.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	07/26/2006	\$108.00	\$4,536.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	08/14/2006	\$108.00	\$4,536.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Total of Individual Contributions			\$540.00	
Total of Refunds Given			\$0.00 \$540.00	
Net Total of Indiv	Net Total of Individual Contributions			

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Amended Pre-Primary Election Report

Covers 06/01/2006 to 08/23/2006

Schedule E1	-	Operating	expenses
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Schedule E	ET - Operating expenses	Date	Amount	Cycle To Date
Name:	AARON BRACAMONTE	07/31/2006	\$23.35	\$23.35
Address:	3840 Apache Maid Dr, , Lake Havasu City, AZ 86406		Cash	
Name:	CLINT NELSON	07/31/2006	\$40.00	\$40.00
Address:	3068 Saddleback Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	CRBA Mayoral Forum re-imbursment			
Total of Operating Expenses		\$63.35		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$63.35		

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Covers 06/01/2006 to 08/23/2006

Schedule E4 - Other expenses

Scriedule E4 - Other expenses		Amount	Cycle To Date	
Name:	ARIZONAS FIRE FIGHTERS	08/01/2006	\$500.00	\$500.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	State PAC for 06 Gov's election			
Total of Other Expenses		\$500.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses			\$500.00	

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Filed on 05/13/2010

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Covers 06/01/2006 to 08/23/2006

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